



- SECTION A - SUPPLEMENTAL INFORMATION
1. This Modification 39 to Delivery Order 0001 is a bilateral modification issued pursuant to the Changes-Cost Reimbursement (Alternate II (APR 1984) clause, FAR 52.243-2 (August 1984), contained in the contract.
2. The purpose of this modification is to increase the number of submissions for CDRL A013 from one to six submissions per vehicle variant/configuration and to change the required format for the drawings.
3. The contract reference on CDRL A013 is also corrected to delete C.3.8.3.1.2. The correct contract reference is C.5.10.2.3.1.2
4. As a result of this modification, the Estimated Cost, Base Fee and Award Fee are hereby increased as follows:
- |                       |                      |             |               |
|-----------------------|----------------------|-------------|---------------|
|                       | Thru Modification 20 | This Change | Revised Total |
| Estimated Cost        | \$184,732,586        | \$145,993   | \$184,878,579 |
| Base Fee              | 5,541,967            | 4,367       | 5,546,334     |
| Award Fee             | 12,931,255           | 10,188      | 12,941,443    |
| Total Estimated Price | \$203,205,808        | \$160,548   | \$203,366,356 |
5. The total amount obligated as a result of this modification is increased by \$160,548.
6. Except as specifically stated above, all other terms and conditions of the delivery order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 041 \*\*\*

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
6000AY	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>CDRL A013 SUBMISSION INCREASE</div> <div>NOUN: CDRL A013 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Award-Fee PRON: X122C011X1      PRON AMD: 01      ACRN: AG AMS CD: 643653C0300</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-SEP-2003</td></tr></table><div>\$      160,548.00</div></div>	REL CD	QUANTITY	DATE	001	0	30-SEP-2003				<div>\$160,548.00</div> <div>ESTIMATED</div>
REL CD	QUANTITY	DATE									
001	0	30-SEP-2003									

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
6000AY	X122C011X1	AG 2	\$ 0.00	\$ 160,548.00	\$ 160,548.00
	643653C0300	2GXC11			
			NET CHANGE	\$ 160,548.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AG	21 22040000025R5R07P643653255Y S20113	W56HZV	\$ 160,548.00
NET CHANGE				\$ 160,548.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 161,631,603.50	\$ 160,548.00	\$ 161,792,151.50